

Revenue Accounting and Management

Name/Number: 10661217

Total Records Found: 7

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount Mailroom Date	Payment Method
09/16/2003	00000004	1	<u>2001</u>	\$375.00 09/12/2003	CK
09/16/2003	00000005	<u>1</u>	<u>2202</u>	\$63.00 09/12/2003	CK
09/16/2003	00000006	<u>1</u>	2201	\$168.00 09/12/2003	CK
09/16/2003	00000007	<u>1</u>	<u>2203</u>	\$63.00 09/12/2003	DA 032095
09/16/2003	8000000	<u>1</u>	<u>2203</u>	\$77.00 09/12/2003	CK
12/16/2003	00000108	<u>1</u>	<u>8021</u>	\$40.00 12/15/2003	CK
01/30/2004	00000293	1	<u>2617</u>	\$65.00 01/26/2004	CK

Adjustment date: 09/14/2004 YGIZAW 01/30/2004 SNAJARRO 00000092 10661217 01 FC:2617 -65.00 OP

09/14/2004 YGIZAW 00000001 10661217

01 FC:2051

65.00 OP